| SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30 | | | | RCIAL ITE | MS | _ | 1. Requisition Number Page 1 Of 4 SEE SCHEDULE | | | | | 4 | | |
|--|-----------------------------|-----------------------------|--------------|----------------|--|-----------------|--|-----------------|--------------|---------------|------------|--------------|--------------|--|
| 2. Contract No. | | 3. Award/Effe | ective Date | 4.0 | rder Number | | 5. Solicitatio | n Numb | er | | 6. Solid | citation Iss | sue Date | |
| w56HZV-05-A-0 7. For Solicitation | 001 | 2007APR30 A. Name |) | 0 | 013 | | B. Telephone | Numb | er (No Co | ollect Calls) | 8. Offe | r Due Dat | e/Local Time | |
| Information Call: | | CATHERIN | E HAM | | | | (586)574- | 7569 | | | | | | |
| 9. Issued By | TR COM I CMC | | Code W | 56HZV | 10. This Ac | quisiti | ion Is U | nrestri | cted | OR_ | Set As | ide: | % For | |
| U.S. ARMY ' AMSTA-AQ-A WARREN, MI | DBX | | | | Small Business | | | | | | | | | |
| WARREN, MIC | CHIGAN 483 | 397-5000 | | | | | led Veteran-O | | | | CS: 3262 | | Standard: | |
| HTTP://CON | TRACTING.T | TACOM.ARMY.MI | L | | See Sche | | FOB Destinati | on Unie | ess Block | ls Marked | 12. Disc | ount Tern | 18 | |
| | | | | | See Sene | uuic | | | | | | | | |
| | | | | | X 13a Thi | | 4 4 T A D 4 | 10.1 | ** 1 * | DDAG (15 G | ED 500) | 13h Rg | nting DOA4 | |
| e-mail: CATHY.HAM@US.ARMY.MIL | | | | 14. Method | | tract Is A Rate | | r Under 1 FQ | IFB | F K 700) | RFP | g 20111 | | |
| 15. Deliver To | | | Code | | 16. Adminis | tered | By | <u></u> | r Q | | | Code | S1403A | |
| SEE SCHEDU | LE | | | | DCMA (| | GO ENTRAL ROAD | | | | | | | |
| | | | | | BLDG 20 | | Division Rolls | | | | | | | |
| | | | | | ARLING | CON H | EIGHTS IL | 60004- | -2451 | | | | | |
| Telephone No. | | | | | SCD: C | | | NONE | | | | | T | |
| 17. Contractor/Off | | | Facility | | 1 " | | ll Be Made By | | | | | Code | HQ0339 | |
| 3017 ROSEW | OOD LANE | NATIONAL, INC | | | DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS | | | | | | | | | |
| OSHKOSH, W | I 54904-76 | 511 | | | P.O. BO COLUMBI | | 2381 H 43218-2381 | L | | | | | | |
| Telephone No. | 920)235-9 | 888 | | | | | | | | | | | | |
| 17b. Check If Remittance Is Different And Put Such | | | | 18b. Submi | _ | ices To Addre | ss Show | n In Bloc | k 18a Unless | s Block Be | elow Is Ch | ecked | | |
| Address 19. | ddress In Offer 20. | | | | | Sec | 21. | 22. | | 23. | | | 24. | |
| Item No. | Schedule Of Supplies/Servic | | | | es | | Quantity | Unit | | Unit Price | | Amount | | |
| | SEE SCHEDULE | | | | | | | | | | | | | |
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| (Use Reverse and/or Attach Additional Sheets As 25. Accounting And Appropriation Data | | | | ets As Necessa | ary) | | | 26. To | tal Award A | mount (F | or Govt. I | Ise Only) | | |
| ACRN: AA 21 72020000076D8030P135197257 | | | | 72571 S201 | 13 W | 56HZV | | | \$1,245. | | | | | |
| 27a.Solicitation | n Incorpora | tes By Reference | ce FAR 52.2 | 2-1, 52. | 212-4. FAR 5 | 2.212 | -3 And 52.212- | 5 Are A | ttached. | Addenda | Are _ | Are Not | Attached. | |
| X 27b.Contract/I | Purchase Or | der Incorporat | tes By Refer | ence FA | R 52.212-4. F. | AR 52 | 2.212-5 Is Atta | ched. A | Addenda | | X Are | _ Are Not | Attached. | |
| 28. Contractor | Is Require | d To Sign This | Document A | nd Retu | rn | | 29. Av | vard Of | Contract | | | | Offer | |
| Copies to Issuing Office. Contractor Agrees To Furnish And Deliv Forth Or Otherwise Identified Above And On Any Additional Shee | | | | | | | | | | , | | | | |
| Terms And Conditions Specified. | | | | Susject It | | To Items: | | | | | | | | |
| 30a. Signature Of Offeror/Contractor | | | | | 31a. | United States | Of Amo | erica (Sig | nature Of C | ontractin | g Officer) | | | |
| 201 N | | | | mod | 211 | Nama Of C | tnocti | a Officer | (Tyme Or D | nint) | 21a Dat- | Signad | | |
| 30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig | | | | gneu | В. | . Name Of Cor | NIKA / | SIGNED/ | | ŕ | 31c. Date | C | | |
| | | | | | BEAT | RICE.FOULDS: | STADNII | KA@US.AR | MY.MIL (58 | 86)574-6 | 469 2007 | APR30 | | |

| I9. Item No. | 20. Schedule Of Supplies/S | ervices | | Quantity | Unit | | Unit P | rice | 24. Amount | |
|--|---|-----------------------------|---------|---|----------|---------|-----------|--------------|---------------------|--|
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| 22 0 44 1 6 1 | 41 II D | | | | | | | | | |
| 32a. Quantity In Colum | ın 21 Has Been | | | | | | | | | |
| Received I | nspected Accepted, And Confor | rms To The Contra | act, Ex | cept As Noted | : | | | | | |
| 32b. Signature Of Auth | norized Government Representative | 32c. Date | | 32d. Printed | Name and | l Title | of Author | rized Govern | ment Representative | |
| | | | | | | | | | | |
| | | | | | | | | | _ | |
| 32e. Mailing Address of Authorized Government Representative | | | | 32f. Telephone Number of Authorized Government Representative | | | | | | |
| | 32g. E-Mail of Authorized Government Representative | | | | | | | | | |
| 33. Ship Number | 34. Voucher Number | 35. Amount Veri | | ied 36. Payment 37. Check Number | | | | | | |
| Partial Final | | Correct For | | | | | | | | |
| 38. S/R Account No. | 39. S/R Voucher Number | 40. Paid By | | Complet | е | Partia | ш [| Final | | |
| | | - | 42- | Dogoinad D. (| Duin4) | | | | | |
| 41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. Date | | | | 42a. Received By (Print) | | | | | | |
| | | 42b. Received At (Location) | | | | | | | | |
| | | | 42c. | Date Rec'd (Y | Y/MM/D | D) | 42d. To | tal Containe | rs | |
| | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-A-0001/0013 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: wheel systems international, inc.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified WSI-EE2-902 x 45 RUNFLAT EXTRACTION STRAPS 15 EA @ 83.00 ea (End of narrative A001) | | | | |
| | | | | | |
| 0001AA | PRODUCTION QUANTITY NOUN: TARP HARDWARE PARTS FOR 4 FAC PRON: EH7M0083EH PRON AMD: 02 ACRN: AA AMS CD: 13519700000 | 15 | OT | \$ 83.00000 | \$ 1,245.00 |
| | Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER | | | | |
| | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTMD3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial | | | | |
| | Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7114T681 W91JJY K 2 DEL REL CD QUANTITY DEL DATE 001 6 30-MAY-2007 | | | | |
| | FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W91JJY) XR W0DA AFSBN-AFGHANISTAN OPERATION ENDURING FREEDOM | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-A-0001/0013 | | | | |
| | DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7114T682 W91X8J K 2 DEL REL CD QUANTITY DEL DATE 001 3 30-MAY-2007 | | | | |
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CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-A-0001/0013 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: wheel systems international, inc.

| | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|----------|------|------------|--------|
| FOB POINT: Destination | | | | |
| SHIP TO: PARCEL POST ADDRESS | | | | |
| (W91X8J) SR 0758 CS CO MAINTENANCE | | | | |
| OIF AWCF SSF | | | | |
| APO AE 09391 | | | | |
| CONTRACT/DELIVERY ORDER NUMBER | | | | |
| W56HZV-05-A-0001/0013 | | | | |
| DOC SUPPL | | | | |
| REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD | | | | |
| 003 W56HZV7114T683 W91D2D K 2 | | | | |
| DEL REL CD QUANTITY DEL DATE 001 3 30-MAY-2007 | | | | |
| 5 30 122 2007 | | | | |
| FOB POINT: Destination | | | | |
| SHIP TO: PARCEL POST ADDRESS | | | | |
| (W91D2D) XR W0DA AFSB-KU TIRE ASSEMBLY RPR | | | | |
| OPERATION IRAQI FREEDOM TIRE ASSEMBLY REPAIR PROGRAM | | | | |
| APO AE 09366 | | | | |
| | | | | |
| CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-A-0001/0013 | | | | |
| DOC SUPPL | | | | |
| REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD | | | | |
| 004 W56HZV7114T684 W813X7 K 2 DEL REL CD QUANTITY DEL DATE | | | | |
| 001 3 30-MAY-2007 | | | | |
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| FOB POINT: Destination | | | | |
| SHIP TO: PARCEL POST ADDRESS | | | | |
| (W813X7) SU W0DA AFSBN QATAR | | | | |
| GEN SUP ACCT UNIT 511 | | | | |
| APO AE 09898 | | | | |
| COMPAGE (DEL THERM ORDER ANTARE | | | | |
| CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-A-0001/0013 | | | | |
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Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-05-A-0001/0013 MOD/AMD Name of Offeror or Contractor: wheel systems international, inc. CONTRACT ADMINISTRATION DATA PRON/ JOB LINE AMS CD/ OBLG ORDER ACCOUNTING OBLIGATED ITEM MIPR ACRN STAT ACCOUNTING CLASSIFICATION NUMBER AMOUNT STATION 0001AA EH7M0083EH AA 2 21 72020000076D8030P1351972571 S20113 7L3NTA W56HZV \$ 1,245.00 13519700000 B17L3X13500000 TOTAL \$ 1,245.00 OBLIGATED SERVICE ACCOUNTING NAME TOTAL BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT W56HZV Army AA 21 72020000076D8030P1351972571 S20113 1,245.00

1,245.00

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 21 070720200000 S20113 76D8030135197000002571 7L3NTAS20113 W56HZV